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D3272-1

Job Sheet 198857



Part No: D3272-1

Job Qty: 10 pcs

Part Name: Step



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 8/7/19

Job Tracking No:

Created By: Marie Lajeunesse

Due Date: 9/10/19

Description:

Type: SOLD

Note: DWG REV B IPP Rev:A New Issue 07-06-09 JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
100	Large Fab - Steps - 1	10 pcs		9/10/19	0.00	4.65	Workcenter / Supplier Lead Time Large Fab - 1 Large Fab - 10 Large Fab - 2 Large Fab - 3 Large Fab - 4 Large Fab - 5 Large Fab - 6 Large Fab - 7 Large Fab - 8 Large Fab - 9 Large Fab - 11 (Various)	JL
110	QC 5	10 pcs		9/10/19	0.00	10.00	QC 5 - 10 QC 5 - 12 QC 5 - 17 QC 5 - 18 QC 5 - 19 QC 5 - 22 QC 5 - 24 QC 5 - 3 QC 5 - 43 QC 5 - 49 QC 5 - 51 QC 5 - 58 QC 5 - 68 QC 5 - 9 QC 5 - 50 QC 5 - 30 QC 5 - 40 QC 5 - 61 QC 5 - 81	DAS 40 SEP 05 2019 9-09
120	Packaging 3-1 - Stock - B4B	10 pcs		9/10/19	0.00	10.00	Packaging 3 - 1 - B4B	

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				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	SK
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				QC 21 - SA - 21	Dwg 21
				QC 21 - SA - 70	SEP 05 2019
				QC 21 - SA - 53	

Part Op 100 - (Fabricate per Drwg)***SQUARE ONE END BEFORE CUTTING OTHER END*** 1-Cut D2622-120 extrusion to
 Descriptions: 116.25" long as per Dwg D3272 2-Drill extrusion as per Dwg D3272 using Jlg DT8680 for rivets. 3-Deburr

110 - (QC5- Inspect part completeness to step on W/O)

120 - (Identify as per dwg & Stock Location: _____) LOCATION: WA003

130 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2622-120C	Step Extrusion	10 pcs (1 ea)	100-Large Fab - Steps - 1	S205619

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Large Fab - Steps - 1	D2622-120C	10	22	0

Part Specifications

Specifications could not be found.

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐



Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Cross tube ☐ Eng. (Non-AW) ☐ Small Fab ☐ Prod. Eng. Coord. ☐ Finishing ☐ Rec/Store/Packaging ☐ Skid-tube ☐ Machining ☐ Large Fab ☐		Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐	
Date : _____		Sequence #: _____		QTY Affected : _____		MRB (QS1042) _____	
Description Work Order Deviation				Disposition			
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐				FAULT CATEGORY			
				Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐			
				Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐			
Other/Details: _____				Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐			
Completed By _____				Lead hand / Supervisor _____			
QC / QA Coordinator _____				_____			